

EXHIBIT B

Part 8

Standard Form 1035

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Voucher No.

A030

Sheet No. 24

U.S. ENVIRONMENTAL PROTECTION AGENCY
RTP-FINANCIAL MANAGEMENT CENTER
MAIL CODE-D143-02
RESEARCH TRIANGLE PARK, NC 27711

Contract No. EP-S5-06-01
CH2M HILL, INC.
1300 S.W. 5th Ave.
Portland, OR 97201

CURRENT AND CUMULATIVE COSTS, BASE FEE AND PERFORMANCE FEE

Term Form

South Dayton Dump & Landfill Sit

Work Assignment 027-R8BD-B52B

For the month of APRIL, 2008 Period: BASE

Major Cost Element	Hours		Amount Claimed	
	Current	Cumulative	Current	Cumulative
LOE				
Clerical				
1. HOURS/DIRECT LABOR				
2. FRINGE BENEFITS				
3. OVERHEAD				
4. GENERAL AND ADMINISTRATIVE				
5. SUBTOTAL LABOR				
6. OTHER DIRECT COSTS				
7. COMPUTER				
8. TRAVEL			0.00	662.36
9. EQUIPMENT				
10. SUBTOTAL				
11. TEAM SUBCONTRACTS AND SUBCONTRACT POOL ECOLOGY AND ENVIRONMENT				
12. SUBTOTAL SUBCONTRACTS				
13. TOTAL COSTS				
14. BASE FEE				
15. PERFORMANCE FEE				
16. FIXED PRICE				
17. TOTAL VOUCHER FEE				
18. POLLUTION LIABILITY INSURANCE				
19. LABORATORY SERVICES				
20. AMOUNT CLAIMED THIS VOUCHER				75,820.19
21. LESS PRIOR PAYMENTS				45,000.17
22. TOTAL AMOUNT DUE				30,820.02

RAC2 TECHNICAL STATUS REPORT

March 29, 2008 to April 25, 2008

WORK ASSIGNMENT NUMBER: 027-RSBD-B52B

SITE NAME: South Dayton Dump & Landfill Site, OH

ACTIVITY: Remedial Investigation/Feasibility Study Oversight

CH2M HILL JOB NUMBER: 350914

PREPARED BY: [REDACTED] DAY, Site Manager

PERIOD ENDING: April 25, 2008

COPIES: WAM: [REDACTED] USEPA Region 5
PM: [REDACTED] CH2M HILL, Milwaukee, WI
RTL: [REDACTED] CH2M HILL, Dayton, OH

1. Progress Made This Reporting Period

Task 1 (PP):

- Minimal project management activities were performed. CH2M HILL reviewed and submitted review comments on the PRP group's presumptive remedy Work Plans for Test Pit/Test Trench and Geophysical/Bathymetry/Survey. CH2M HILL participated in two meetings with USEPA and the PRP group to discuss progress of the presumptive remedy work plan reviews and the field schedule.

Summary of Project Status						
Task No/ Code	Planned Start	Actual Start	Planned Completion	Actual Completion	Percent Complete	Schedule Variance
1-PP	10/16/06	10/16/06	09/30/09		45	
3-FI	TBD		TBD			
7-RA	TBD		TBD			
9-RR	TBD		TBD			
10-RS	TBD		TBD			
12-FS	TBD		TBD			
13-PR	TBD		TBD			
15-CO	TBD		09/30/09			

2. Problems Resolved

None.

3. **Problem Areas and Recommended Solutions**

USEPA is discussing strategies with CH2M HILL and the PRP group for review of the *Field Sampling Plan (FSP)* and *Quality Assurance Project Plan (QAPP)* so that these documents incorporate activities from the 2008 presumptive remedy work plans.

CH2M HILL recommends that the FSP and QAPP be reviewed after the presumptive remedy work plans.

4. **Deliverables Submitted**

None.

5. **Activities Planned Next Reporting Period**

Task 1 (PP):

- A CH2M HILL representative will be onsite to observe the PRP group's field data collection for the various presumptive remedy work plans.

6. **Key Personnel Changes**

None.

7. **Subcontractor Services**

None.

8. **Travel**

None

9. **Laboratories**

None.

10. **Project Performance**

None.

REPORT 1

Work Assignment Number: 027-RSD-B52B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-S5-06-01
 SSO: B52B
 State: OH
 Region: 5

Work Assignment -- Task Level Specific Detail Report

Work Area Code: RS
 Action Code: BD
 Openable Unit: 01
 WA Form: TERM
 Type Stat: R/F/S Oversight
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No

Contract Period:
 WA Period of Performance Start: 10/2/06
 WA Period of Performance End: 9/30/09
 Reporting Period From: 3/29/08
 Reporting Period To: 4/25/08
 Invoice Date: 5/19/08
 Invoice Number: A030
 Invoice Purpose: Monthly Progress

Task Number	Task Title	Job Classification	PROJECT PLANNING AND SUPPORT				Task Category Code: PP	
			Current		Cumulative		Approved Budget	
Name			LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

PRIME CONTRACTOR

Direct Labor

TOTAL PROFESSIONAL	Clerical	25,487.40						

Clerical

TOTAL PROFESSIONAL	Clerical	25,487.40						

REPORT 1

Work Assignment Number: 027-RS80-8628
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-SS-06-01
 S&B: B628
 State: OH
 Region: 5

Work Assignment - Task Level Specific Detail Report

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 W/A Form: TERM
 Type Bld: RUFFS Overight
 Type Funding: Pipeline
 Work Assignment Status: OH-GONG
 Performance Based: No

Contract Period:
 W/A Period of Performance Start: 10/2/06
 W/A Period of Performance End: 9/30/09
 Reporting Period From: 3/29/08
 Reporting Period To: 4/26/08
 Invoice Date: 5/19/08
 Invoice Number: A030
 Invoice Purpose: Monthly Progress

Task Name		PROJECT PLANNING AND REPORT						Task Category Code	
Task Number	Name	Job Classification	Current		Cumulative		Approved Budget		
			LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	
PRIME CONTRACTOR									

TOTAL
 TOTAL PRIME DIRECT LABOR
 TOTAL PRIME DIRECTS

82,158.11

REPORT 1

Work Assignment Number: 027-RSBD-852B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL CONSTRUCTORS
 Contract Number: EP-S5-06-01
 SBD: B52B
 State: OH
 Region: 5

Work Assignment - Task Level Specific Detail Report

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Form: TERM
 Type Slic: RIFS Oversight
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 WA Period of Performance Start: 10/2/06
 WA Period of Performance End: 9/30/09
 Reporting Period From: 3/29/08
 Reporting Period To: 4/25/08
 Invoice Date: 5/19/08
 Invoice Number: A030
 Invoice Purpose: Monthly Progress

Task Number: 1		Task Title		PROJECT PLANNING AND SUPPORT				Task Category Code: PP	
Name		Job Classification		Current		Cumulative		Approved Budget	
				LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars
PRIME CONTRACTOR									

REPORT 1

Work Assignment Number:

Work Assignment Title:

Contractor Name:

Contract Number:

SBD:

Status:

Region:

027-RSBD-8828

SOUTH DAYTON DUMP & LANDFILL SITE, OH

ECOLOGICAL AND ENVIRONMENT

EP-SB-06-01

B528

OH

5

Work Assignment -- Task Level Specific Detail Report

Contract Period: BASE
WA Period of Performance Start: 10/2/06
WA Period of Performance End: 9/30/08
Reporting Period From: 3/29/08
Reporting Period To: 4/25/08
Invoice Date: 5/19/08
Invoice Number: A030
Invoice Purpose: Monthly Progress

Work Area Code: RS
Access Code: BD
Operable Unit: 01
WA Form: TERM
Type Bill: RUFFS Overlight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No

Task Number: 1 Task Title: PROJECT PLANNING AND SUPPORT Task Category Code: PH

Name	Job Classification	Current		Cumulative		Approved Budget	
		LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

TOTAL PROFESSIONAL

Clerical

TOTAL CLERICAL

TOTAL TEAM SUB DIRECT LABOR

TOTAL TEAM SUB DIRECTS

REPORT 1

Work Assignment Number: 027-RSBD-BS2B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-S6-06-01
 SSID: BS2B
 State: OH
 Region: 5

Work Assignment -- Task Level Specific Detail Report

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Form: TERM
 Type Bldg: RUFFS Oversight
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 WA Period of Performance Start: 10/2/06
 WA Period of Performance End: 9/30/09
 Reporting Period From: 3/29/08
 Reporting Period To: 4/25/08
 Invoice Date: 5/19/08
 Invoice Number: A030
 Invoice Purpose: Monthly Progress

Task Number: 1 Task Title: PROJECT PLANNING AND SUPPORT
 Task Category Code: PP

SUBTOTALS FOR TASK 1 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL, DIRECT LABOR ()
 SUBTOTAL, DIRECT LABOR ()
 SUBTOTAL, TASK 1 COSTS

29,206.02
 1,047.92
 96,126.78

REPORT 1

Work Assignment Number: 027-RS80-B52B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-S5-06-01
 SSID: B52B
 State: OH
 Region: 5

Work Assignment -- Task Level Specific Detail Report

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Fiscal: TERM
 Type Shw: RIFS Overight
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 WA Period of Performance Start: 10/2/08
 WA Period of Performance End: 9/30/09
 Reporting Period From: 3/29/08
 Reporting Period To: 4/23/08
 Invoice Date: 5/19/08
 Invoice Number: A030
 Invoice Purpose: Monthly Progress

SUBTOTALS FOR TASK 3 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL, DIRECT LABOR ()
 SUBTOTAL, DIRECT LABOR ()
 SUBTOTAL, TASK 3 COSTS

48,916.78

REPORT 1

Work Assignment Number: 027-RSBD-852B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-SS-06-01
 SSID: B52B
 State: OH
 Region: 5

Work Assignment -- Task Level Specific Detail Report

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Form: TERM
 Type Site: RIFS Oversight
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 WA Period of Performance Start: 10/206
 WA Period of Performance End: 9/3009
 Reporting Period From: 3/2908
 Reporting Period To: 4/2508
 Invoice Date: 5/1908
 Invoice Number: A030
 Invoice Purpose: Monthly Progress

Task Number: 7 Task Title: Task Category Code: RA

SUBTOTALS FOR TASK 7 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL DIRECT LABOR ()
 SUBTOTAL DIRECT LABOR ()
 SUBTOTAL TASK 7 COSTS

18,865.62

REPORT 1

Work Assignment Number: 027-RSBD-8528
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-86-06-01
 BID: B52B
 State: OH
 Region: 5

Work Assignment - Task Level Specific Detail Report

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Form: TERM
 Type Site: RUFFS Overlight
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 WA Period of Performance Start: 10/2/08
 WA Period of Performance End: 9/3/09
 Reporting Period From: 3/23/08
 Reporting Period To: 4/25/08
 Invoice Date: 5/19/08
 Invoice Number: A030
 Invoice Purpose: Monthly Progress

REMEDIAL INVESTIGATION REPORT SUBTOTALS FOR TASK 9 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL DIRECT LABOR
 SUBTOTAL DIRECT LABOR
 SUBTOTAL TASK 9 COSTS

24,172.57

REPORT 1

Work Assignment Number: 027-RSBD-B52B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-S5-08-01
 SSID: B52B
 State: OH
 Region: 5

Work Assignment -- Task Level Specific Detail Report

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Form: TERM
 Type Site: RUFFS Oversight
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No

Contract Period:
 WA Period of Performance Start: 10/2/06
 WA Period of Performance End: 9/30/09
 Reporting Period From: 3/29/06
 Reporting Period To: 4/25/08
 Invoice Date: 5/19/08
 Invoice Number: A030
 Invoice Purpose: Monthly Progress

Task Number: 10
 Task Title: REMEDIAL ALTERNATIVES SCREENING
 Task Category Code: RS

SUBTOTALS FOR TASK 10 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL, DIRECT LABOR ()
 SUBTOTAL, DIRECT LABOR ()
 SUBTOTAL, TASK 10 COSTS

16,452.15

REPORT 1

Work Assignment Number: 027-RSBD-852B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL INC
Contract Number: EP-S6-06-01
SSID: B32B
State: OH
Region: 5

Work Assignment -- Task Level Specific Detail Report

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Site: RUS Overlight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No

Contract Period: BASE
WA Period of Performance Start: 10/2/08
WA Period of Performance End: 9/30/09
Reporting Period From: 3/29/08
Reporting Period To: 4/25/08
Invoice Date: 5/19/08
Invoice Number: A030
Invoice Purpose: Monthly Progress

Task Number: 121 Task Name: Task 121 Task Category Code: PS
SUBTOTALS FOR TASK 12 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL, DIRECT LABOR ()
SUBTOTAL, DIRECT LABOR ()
SUBTOTAL, TASK 12 COSTS

19,597.89

REPORT 1

Work Assignment Number: 027-RSBO-8528
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-SR-06-01
 SSO: 8528
 State: OH
 Region: 5

Work Assignment - Task Level Specific Detail Report

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Form: TERM
 Type Size: RIFS Oversight
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 WA Period of Performance Start: 10/2/06
 WA Period of Performance End: 9/30/09
 Reporting Period From: 3/29/08
 Reporting Period To: 4/25/08
 Invoice Date: 5/19/08
 Invoice Number: A030
 Invoice Purpose: Monthly Progress

Task Number: 13 Task Title: POST RIFS REPORT
 Task Category Code: PR
 SUBTOTALS FOR TASK 13 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL DIRECT LABOR ()
 SUBTOTAL DIRECT LABOR ()
 SUBTOTAL TASK 13 COSTS

12,254.81

REPORT 1

Work Assignment Number: 027-R880-B52B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-S5-08-01
 S&B: B52B
 State: OH
 Region: 5

Work Assignment -- Task Level Specific Detail Report

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Form: TERM
 Type Bill: RIFS Overlaid
 Type Funding: Pipelines
 Work Assignment Status: ON-GOING
 Performance Based: No

Contract Period:
 WA Period of Performance Start: 10/2/08
 WA Period of Performance End: 9/30/09
 Reporting Period From: 3/29/08
 Reporting Period To: 4/25/08
 Invoice Date: 5/19/08
 Invoice Number: A030
 Invoice Purpose: Monthly Progress

Work Number: 15 Task Title: WORK ASSIGNMENT/TASK ORDER CLOSURE OUT Task Category Code: GO
 SUBTOTALS FOR TASK 15 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL, DIRECT LABOR ()
 SUBTOTAL, DIRECT LABOR ()
 SUBTOTAL, TASK 15 COSTS

1,468.57

REPORT 1

Work Assignment Number: 027-RSD-8528
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-SS-08-01
 SSD: 8528
 State: OH
 Region: 5

Work Assignment -- Task Level Specific Detail Report

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Form: TERM
 Type Site: RIFS Oversight
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 WA Period of Performance Start: 10/2/06
 WA Period of Performance End: 9/30/09
 Reporting Period From: 3/29/08
 Reporting Period To: 4/25/08
 Invoice Date: 5/19/08
 Invoice Number: A030
 Invoice Purpose: Monthly Progress

WORK ASSIGNMENT TOTALS ALL TASKS

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

TOTAL DIRECT LABOR ()
 TOTAL DIRECT LABOR ()

WORK ASSIGNMENT TOTAL DIRECT COSTS

Other Direct Costs

Travel

Computer

PLU

TOTAL DIRECT COSTS

TOTAL TEAM SUB FEES

TOTAL BASE FEES

TOTAL PERFORMANCE FEES

TOTAL WORK ASSIGNMENT

Average Hourly Rate
 Expenditure Limit LOE
 Expenditure Limit Dollars

REPORT 2T

Current Month & Cumulative Status Report --- Task Level Totals within Term Form Work Assignments

Work Assignment Number: 027-RSD-852B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-S5-08-01
 SBD: 852B
 State: OH
 Region: \$

Work Area Code: RS
 Action Code: BO
 Operable Unit: 01
 W/A Form: TERM
 Type SBr: RIFS Overlght
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 W/A Period of Performance Start: 10/2/08
 W/A Period of Performance End: 9/30/08
 Reporting Period From: 3/29/08
 Reporting Period To: 4/25/08
 Invoice Date: 5/19/08
 Invoice Number: A030
 Invoice Purpose: Monthly Progress

Current Month

TASK	PRIME TEAM	LOE	PRIME TEAM	CLERICAL	CLERICAL	PLJ	ODS	COMPUTER	TRAVEL	EQUIP.	SUBPOOL	INDIRECT	FEES	TOTAL
NO.	CAT. CODE	PP	LABOR \$	HOURS	LABOR \$	PREMIUM						COSTS		\$
1									0.00					0,384.55

Work Assignment Subtotal

Team Sub-Fees

Base Fees - Prime

Performance Fees

TOTAL

0,384.55

REPORT 2T

Current Month & Cumulative Status Report --- Task Level Totals within Term Form Work Assignments

Work Assignment Number: 027-RSBD-B62B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL INC
Contract Number: EP-S8-06-01
SSID: BS2B
State: OH
Region: 5

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Site: R/F/S Overight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No

Contract Period:
WA Period of Performance Start: 10/2/08
WA Period of Performance End: 9/30/09
Reporting Period From: 1/29/08
Reporting Period To: 4/25/08
Invoice Date: 5/19/08
Invoice Number: A030
Monthly Progress

Cumulative-To-Date

TASK		PRIME/TEAM	LOE	PRIME/TEAM	LABOR \$	CLERICAL	HOURS	CLERICAL	LABOR \$	PLI	PREMIUM	ODCs	COMPUTER	TRAVEL	EQUIP.	SUBPOOL	INDIRECT	FEES	TOTAL
NO.	CAT. CODE																		
1	PP																		
3	FI																		

Team Sub Fees

Base Fees - Prime

Performance Fees

TOTAL

Total Expenditure Limit Dollars:

Adjustments/Disallowed Costs

TASK		INVOICE	SUSPENDED		RE-BILLED		DISALLOWED	
NO.	CAT. CODE	NUMBER	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
TOTAL								

Note: Cumulative Total includes Suspended Amount

**ATTACHMENT 2
COST DOCUMENTATION
SUPERFUND COOPERATIVE AGREEMENT – OEPA**

GRANT_CODE	AGENCY_USE	CORE_PLACE_NAME	CORE_PERSON	CORE_PERSON	DATE	NOTES	HOURS
EPAFM310	EPASODD	South Dayton Dump & L Allen	Mark		7/5/2007 0:00	Begin review of draft EPA comments on WP	2.0
					7/13/2007 0:00	discuss status of comment review with SC	0.3
					8/1/2007 0:00	review email from RPM requesting meeting to discuss status of site; discuss issues with SC.	1.1
					8/21/2007 0:00	assist SC with example potential ARAR lists form other sites.	1.5
					8/29/2007 0:00	discuss EPA's proposed presumptive approach with SC	0.5
					8/24/2007 0:00	respond to EPA issue involving presumptive remedy. Discuss same and findings of fact in order with SC.	1.2
					12/31/2007 0:00	review draft EPA transmittal letter proposing operable units and use of presumptive remedy, and accompanying streamalined risk assessment	1.0
					1/5/2008 0:00	search out and print out relevant docs to support review of EPA's SRA presumptive proposal. Review relevant portions of documents. (1.0 hr in office; 1.5 hrs at home.)	0.4
						search out and print out relevant docs to support review of EPA's SRA presumptive proposal. Review relevant portions of documents. (1.0 hr in office; 1.5 hrs at home.)	2.1
						prepare for, participate in, and discuss with staff afterward a conf call w/EPA and PRPs to discuss EPA's presumptive approach.	2.5
					2/6/2008 0:00	prepare for and participate in presumptive landfill mass conf call w/EPA and PRPs.	4.9
					2/12/2008 0:00	print out and refresh on EPA's presumptive proposal and WP comments to prepare for conf call w/EPA and PRPs on 2/6/08	1.2
					2/5/2008 0:00	review photos with SC from site visit; coordinate with SC on setting up conf call with EPA	0.6
					2/14/2008 0:00	print out and review materials provided for tomorrow's conf call on presumptive remedy for landfill mass - discuss site and historic photos w/SC	1.7
					2/13/2008 0:00	review various emails; discuss briefly with SC	0.8
					2/6/2008 0:00	discuss upshot of yesterday's site visit with SC. Discuss ramifications of EPA's presumptive approach with SC.	0.7
					2/26/2008 0:00	review PRP proposals for waste characterization as part of EPA's presumptive approach. Conf call with EPA to discuss proposals.	2.8

EPAFM310	EPASODD	South Dayton Dump & L Allen	Mark		prepare for and participate in conf call w/EPA to discuss status and expectations of EPA presumptive proposal and PRP response to same.	2.2
				2/19/2008 0:00	print out email from EPA and PRP groundwater proposal fro review.	0.5
					prepare for and participate in conf call with EPA and PRPs to discuss surface leachate and landfill gas components of EPA's presumptive remedy proposal (from home).	3.0
				2/20/2008 0:00	prepare for and participate in conf call with EPA and PRPs to discuss waste characterization.	5.8
				2/27/2008 0:00	prepare for and participate in conf call with EPA on gw source area gw as part of presumptive investigation. Coordinate cost issue regarding state oversight for trenching work with CO and CO mgmt.	3.8
				3/3/2008 0:00	review RPM's email on surface leachate seep investigation	0.5
				3/5/2008 0:00	look into use of grant money for sampling at SDD	0.5
				3/4/2008 0:00	conf call with EPA to discuss status of PRP response to EPA's presumptive approach.	0.8
				3/31/2008 0:00	prepare for and participate in conf call with EPA and PRPs on PRPs "letter work plans"	1.3
				4/1/2008 0:00	respond to SC and follow up with SC on availability for conf call w/EPA and PRPs on Monday	0.2
				4/17/2008 0:00	Review PRP letters to EPA on where they see work fitting under orders and SOW. Review EPA's revisions to letter work plans to prepare for call. Participate in conf call and conf call follow-up w/EPA.	2.1
				4/21/2008 0:00	discuss FSP w/SC and whether it does or does not have SOPs.	0.5
				4/22/2008 0:00	at EPA's request, look into landfill gas ARAR issues; discuss issues with SC; leave messages for EPA on same.	1.2
				5/22/2008 0:00	assist SC with response to EPA questions concerning state landfill gas and NMOC regs.	1.8
				6/24/2008 0:00	Phone call with Region 5 to discuss state support for presumptive remedy proposal	0.7
				1/9/2008 0:00	coordinate scheduling of meeting/conf call either 2-5 or 2-6 with SC.	0.2
				1/14/2008 0:00	prepare for and participate in conf call with EPA regarding presumptive proposal.	1.4
				1/7/2008 0:00	print out two sets of 11x17 schedule submittals to enable review of same.	0.6
				3/24/2008 0:00	save revised workplan letter files emailed by EPA to hard drive; print out selected files.	0.7

EPAFM310	EPASODD	South Dayton Dump & L	Allen	Mark	3/18/2008 0:00	review landfill gas letter work plan - provide SC with comments/questions to evaluate when responding to EPA. Discuss same with SC. Participate in conf call with SC and RPM to discuss letter workplans and exectations.	2.8
					3/17/2008 0:00	review revised VAS sampling letter and figure; review revised submittal dates for letter sampling plans and QAPP/schedule.	1.2
					7/17/2007 0:00	Correspond with US EPA on submitted comments on the RI/FS workplan.	3.0
					7/10/2007 0:00	Review EPA draft comments on RI/FS workplan.	3.0
					7/11/2007 0:00	Review draft RI/FS workplan comments.	8.0
					7/16/2007 0:00	Provide US EPA comments on the RI/FS workplan.	8.0
					7/25/2007 0:00	Review criteria for removing hot spots at Type II CERCLA Municipal Landfills.	6.0
					7/26/2007 0:00	Review statement of work to determine work required in the first phase of the RI.	4.0
					8/1/2007 0:00	Review correspondence from EPA on RI workplan. File correspondence. Review the site order and statement of work in preparation for discussion with EPA on moving forward with the presumptive remedy.	5.5
					8/2/2007 0:00	Review correspondence from EPA on RI workplan. File correspondence. Review the site order and statement of work in preparation for discussion with EPA on moving forward with the presumptive remedy.	5.5
					7/27/2007 0:00	Review presumptive remedy guidance.	4.0
					8/20/2007 0:00	Respond to EPA request for site specific ARARs pertaining to floodplains. Coordinate response through mgt. and the Miami Conservancy District.	2.0
					8/21/2007 0:00	Respond to EPA request for site specific ARARs.	1.0
					8/27/2007 0:00	Discuss EPA request for ARARs information pertinent to the site with mgt.	0.5
					8/28/2007 0:00	Correspond with Region 5 concerning the presumptive remedy. Correspond with mgt.	4.0
					8/24/2007 0:00	Respond to EPA request for ARARs information pertinent to the site. Correspond with Miami Conservancy District for ARARs pertaining to floodplains.	1.5
					10/1/2007 0:00	Forward Miami Conservancy District response on floodplain and floodway ARARs to U.S. EPA.	1.0
					10/4/2007 0:00	Respond to EPA request for modifying RI/FS workplan figures to support a draft EPA risk assessment.	0.2
					10/19/2007 0:00	Review ODH public health assessment report.	2.0

EPAFM310	EPASODD	South Dayton Dump & L Justice	J	10/22/2007 0:00	Review Region 5 correspondence concerning their streamlined risk assessment.	1.0
				10/16/2007 0:00	Review ODH public health assessment report.	4.0
				11/19/2007 0:00	Review EPA final comments on the ODH Public Health Assessment.	8.0
				11/20/2007 0:00	Review EPA final comments on the ODH Public Health Assessment.	8.0
				11/26/2007 0:00	Respond to request for site information from Mr. Bob Downing, Mont. Co. Solid Waste Services mgr.	0.5
				12/12/2007 0:00	Review draft EPA SRA and draft PRP letter proposing presumptive remedy.	1.0
				12/17/2007 0:00	Discuss U.S. EPA floodway and floodplain concerns with the proposed RI workplan.	1.0
				12/27/2007 0:00	Review correspondence from EPA and ITW regarding the EPA Site Risk Assessment.	0.5
				2/6/2008 0:00	Prepare for site reconnaissance (2 hours). Prepare and participate in conference call on with PRPs and US EPA on the EPA presumptive remedy proposal (5 hours).	7.0
				2/12/2008 0:00	Participate in landfill mass workgroup conference call (5 hours). Update project files. Respond to EPA correspondence (3.3 hours).	8.3
				2/5/2008 0:00	Review site information and presumptive remedy guidance in preparation for upcoming conference call.	8.0
				2/15/2008 0:00	Review Site Investigation report in preparation for Wednesday landfill gas meeting.	2.6
				2/14/2008 0:00	Plan conference call with U.S. EPA for next Tue. to discuss direction of the site. Prepare for landfill gas meeting. Review historic S. Dayton files.	4.1
				2/11/2008 0:00	Prepare for landfill mass conference call. Prepare map outlining extent of visible drum area to current and historic 1973 aerial photographs. Send maps and photographs of site to EPA. Discuss with EPA.	8.6
				2/13/2008 0:00	Respond to EPA inquiry concerning embankment capping. Compile meeting notes. Review mgt response concerning presumptive remedy implementation. Burn CD of site photos and prepare for mailing to Region 5.	5.1
				2/18/2008 0:00	Catalogue photographs of potential sources. Contact EPA and share photographs with EPA.	6.5
				2/17/2008 0:00	Conduct site reconnaissance during Great Miami peak discharge event. Take photographs of potential sources.	8.0
				2/22/2008 0:00	Review U.S. EPA correspondence on upcoming workgroup meeting on landfill gas and leachate.	1.0

EPAFM310	EPASODD	South Dayton Dump & L Justice	J		Participate in conference call with mgt. and U.S. EPA in preparation for workgroup meeting on test pits, trenches, and geophysical survey.	2/26/2008 0:00	3.0
					Participate in conference call with Region 5 regarding site direction. Prepare for leachate and landfill gas meeting.	2/19/2008 0:00	7.0
					Participate in conference call workgroup to address landfill gas and leachate data quality objectives and scope of work for presumptive remedy.	2/20/2008 0:00	8.0
					Participate in conference call workgroup meeting on test pits, trenches, and geophysical survey proposal.	2/27/2008 0:00	6.0
					File Presumptive remedy draft proposals. Review the PRP's revised ground water proposal. Review the PRP's schedule for presumptive remedy work.	3/13/2008 0:00	5.9
					Review Dayton Daily News reference to S. Dayton Dump. Review Mont. Co. date estimation of historic map and notes concerning disposal practices.	3/7/2008 0:00	0.5
					Review emails from the ground water workgroup meeting. Meet with mgt and discuss PRP proposal for vertical aquifer sampling. Send email to EPA suggesting a workplan summarizing the pre-presumptive remedy investigation being proposed.	3/4/2008 0:00	2.7
					Plan June meeting with EPA community involvement coordinator.	4/8/2008 0:00	0.3
					Correspond with EPA media center to plan a meeting date for community outreach. Review EPA comments on geophysical survey and leachate inspection proposals.	4/9/2008 0:00	1.5
					Participate in conference call with U.S. EPA regarding field oversight objectives.	3/31/2008 0:00	0.5
					Participate in conference call with Region 5.	4/1/2008 0:00	2.0
					Complete geophysics comments and submit to U.S. EPA.	4/25/2008 0:00	4.0
					Review agency comments on the test pits and test trench letter workplan.	4/16/2008 0:00	5.1
					Print March 2008 FS. Prepare and participate in conference call on status of letter workplans.	4/21/2008 0:00	1.5
					Prepare comments on geophysics workplan.	4/23/2008 0:00	2.0
					Prepare comments on geophysics workplan.	4/24/2008 0:00	5.2
					Review revised ground water letter workplan.	4/28/2008 0:00	1.5
					Review HSP. Provide comments to region 5 on community outreach draft questions.	5/8/2008 0:00	4.2
					Review revised geophysics workplan. Review EPA media request to review draft questionnaire for local citizens. Respond to request from MCD for site workplans.	5/6/2008 0:00	3.0

EPAFM310	EPASODD	South Dayton Dump & L Justice	J	4/30/2008 0:00	Review the revised test pit and test trench letter work plan. Correspond with Region 5 on the geophysics and leachate work plans.	2.0
				5/1/2008 0:00	Complete test pit and test trench workplan review. Request revised project schedule.	2.0
				5/23/2008 0:00	Correspond with Region 5 on geophysics work schedule.	0.3
				5/22/2008 0:00	Review landfill gas letter workplan. Respond to U.S. EPA question on Ohio solid waste rules applicability.	5.8
				6/2/2008 0:00	Contact U.S. EPA community involvement coordinator with Ohio EPA community involvement coordinator. Discuss editions to questionnaire. Prepare for U.S. EPA Region 5 outreach event (2 hours). Review draft FS.	4.0
				6/6/2008 0:00	Coordinate with EPA and contract and PRPs on schedule for the geophysical survey. File community survey meeting notes.	1.5
				6/5/2008 0:00	Participate in community interviews with U.S. EPA.	9.0
				6/4/2008 0:00	Participate in community interviews with U.S. EPA.	6.0
				5/29/2008 0:00	Review revised FSP. Coordinate with OEPA and US EPA media and community outreach staff.	5.0
				5/28/2008 0:00	Prepare for next weeks community outreach with U.S. EPA. Begin review revised FSP. Update project schedule.	5.7
				6/19/2008 0:00	Review response to EPA comments on landfill gas letter workplan.	2.0
				6/24/2008 0:00	Respond to Region 5 question on whether the landfill gas letter workplan will satisfy Ohio ARARS.	3.7
				7/2/2008 0:00	Review EPA comments on approved landfill gas workplan.	2.8
				7/7/2008 0:00	Travel to site to inspect progress with electromagnetic survey at the pallette area.	1.5
				7/8/2008 0:00	Travel to site to inspect progress with electromagnetic survey at the pallette area.	1.5
				7/10/2008 0:00	Respond to notification from the PRP's contractor regarding observations during brush clearing and health and safety monitoring. Brief U.S. EPA RPM.	1.0
				7/15/2008 0:00	Review update of field clearing activities and postponment of the geophysical survey.	0.5
				7/22/2008 0:00	Download revised landfill gas plan.	0.5
				7/30/2008 0:00	Review radiometric field screening data and correspond with staff. Provide feedback comparing field screening results to background.	1.0
				9/5/2007 0:00	Review guidance on conducting RI/FS at CERCLA municipal landfills.	5.0

EPA/M310	EPASODD	South Dayton Dump & L	Justice	J	1/9/2008 0:00	Participate in conference call with mgt. and Region 5 concerning their proposal for a streamlined risk assessment.	0.5
					8/8/2007 0:00	Review Presumptive Remedy for CERCLA Municipal Landfill Sites, fact sheet.	2.0
					8/16/2007 0:00	Respond to Region 5 request for advice on applicable solid waste rules. Research OAC solid waste regulations and correspond with mgt.	3.0
					11/6/2007 0:00	Review Dayton Daily News article concerning the site. Respond to Ohio EPA media services request for progress report.	0.5
					9/6/2007 0:00	Review guidance on conducting RI/FS at CERCLA municipal landfills.	4.0
					8/14/2007 0:00	Respond to question from EPA concerning applicable landfill type Ohio ARARs.	0.5
					1/7/2008 0:00	Prepare and participate in conference call with mgt. and Region 5 concerning their proposal for a streamlined risk assessment.	2.0
					3/26/2008 0:00	Review U.S. EPA comments on the PRPs geophysical proposal.	0.5
					3/27/2008 0:00	Review EPA draft comments on PRPs presumptive remedy proposal for ground water characterization.	2.5
					3/21/2008 0:00	Prepare comments regarding PRP proposal for ground penetrating radar and electromagnetic surveys. Send comments to U.S. EPA.	4.1
					3/20/2008 0:00	Review revised test trench and test pit proposal and soil gas sampling proposal.	6.0
					3/18/2008 0:00	Provide input on ground water workplan. Review leachate seep investigation. Review landfill gas, soil vapor investigation.	7.0
					3/17/2008 0:00	Prepare comments concerning the PRP's ground water investigation proposal.	3.4
					2/12/2008 0:00	SDDL Conference call with PRP group and USEPA discussing site remediation potentials, RI/FS and USEPA RI/FS comments.	5.0
					2/5/2008 0:00	SDDL file review for 2-hrs and conference call at 11AM-115PM on RI/FS and PRP's wanting to make comments on and complete RI/FS.	4.5
					2/7/2008 0:00	Site visit per USEPA request to document river water levels and potential of onsite flooding on SDDL with Matt J., from 9AM to 330PM (1/2 hour lunch taken).	6.0
					2/26/2008 0:00	Conference call on Test Pitting and Trenching plan with USEPA (Mark and Matt).	1.0
					2/20/2008 0:00	SDDL conference call with USEPA and PRP group, discussing capping and sampling plan.	3.0

EPAFM310	EPASODD	South Dayton Dump & L	Strobel	George	2/27/2008 0:00	Conference call on Test Pitting and Trenching plan with USEPA and PRP group (Mark and Matt).	3.5
Grand Total					3/3/2008 0:00	Conference call.	3.0

Total Hours 386.2